

**Work Order ID 58227**

Thursday, April 29, 2010 1:17:46 PM



Page 1

Item ID: D3914-1

Accept



Setup Start



Revision ID:

Item Name: Rib

Stop



Start Date: 4/29/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 5/3/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: MFDate: 10-04-29

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3914	A

100 0.00Large Fab (5)Large Fab 0.00

Memo

1- Cut tube as per dwg D3914  
2- debur and remove identification markings

SAD

10-04-29

110 0.00QC 0.00

Quality Control

S. W. B.

(7)

120 0.00Packaging 0.00Packaging 0.00Identify as per dwg & Stock Location: WASAD  
10-04-29

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date &amp; initial all entries

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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
Description

130



QC

Quality Control

Set Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/04/2010  
MF  
10-4-20

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 58227



Parent Item: D3914-1



Parent Item Name: Rib

Start Date: 4/29/2010

Required Date: 5/3/2010

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
M304TS0.750W.049		Purchased		No		100	f	801.3370	8			

304 SQ Tube .75x.75x.049W



Location	Loc Qty	Loc Code
MAT	200	
113763	0	
114323	200	
MAT017	601.3369579	
113763	24.25	
114270	200	
114298	377.086958	



SAO 10-04-29

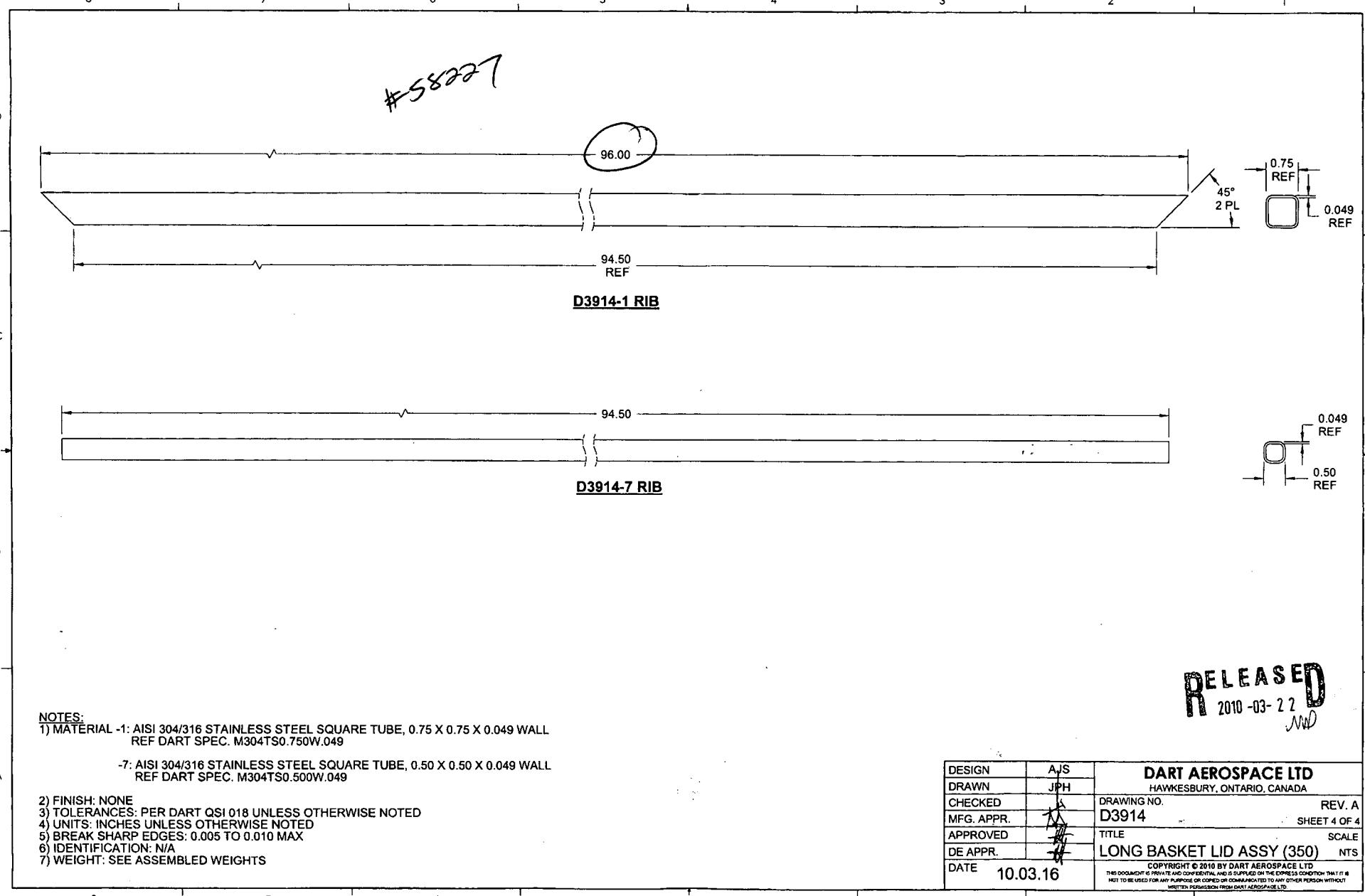
16.842

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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W/O:		WORK ORDER CHANGES					
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